

County of Chesterfield, Virginia
Schedule of Capital Assets Used in the Operation of Governmental Funds
by Source
June 30, 2002

Governmental funds capital assets:

Land	\$ 32,797,839
Buildings	537,300,622
Improvements other than buildings	40,465,742
Machinery and equipment	82,233,084
Infrastructure	24,370,198
Construction in progress	141,772,337
Total governmental funds capital assets	<u>\$ 858,939,822</u>

Investment in governmental funds capital assets by source:

General obligation bonds	\$ 559,511,203
General government revenues	206,352,461
Federal and State grants	20,671,819
Capital lease purchases	34,706,132
Special Revenue Fund revenues	4,138,744
Contributions from public	33,559,463
Total investment in governmental funds capital assets	<u>\$ 858,939,822</u>

This schedule presents only the gross capital asset balances related to governmental funds. Accordingly, the capital assets reported in internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the Statement of Net Assets.